



10/529471
28 Aug 06

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| | | |
|-----------------------------------|---|-------------------------|
| In Re Application of: |) | |
| |) | Group Art Unit: 2614 |
| Kawamoto, M.. |) | |
| |) | Examiner: Unknown |
| Serial No.: 10/529,471 |) | |
| |) | Confirmation No. 8175 |
| Filed: March 28, 2005 |) | |
| |) | Docket No.: 821406-1010 |
| For: Electronic Apparatus and Its |) | |
| Opening/Closing Mechanism Thereof |) | |

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

COMPLETED

Sir:

The above-identified application was filed in the U.S. Patent and Trademark Office on March 28, 2005 under 35 U.S.C. 371. The filing fees in the amount of \$1,090 were submitted by check for the requisite basic national fee in the amount of \$300; examination fee in the amount of \$200; search fee in the amount of \$400; extra claims fee (total claims 23) in the amount of \$150.00; and assignment recordation fee in the amount of \$40.

On October 27, 2005 Deposit Account No. 20-0778 was charged \$150 under Fee Code 1615 for three extra claims. Applicant respectfully submits this charge is in error. Applicant has been charged for a total of 26 claims. There are, however, only 23 claims currently pending in this application. Applicant submitted claims as amended under Article 34 in its Response to the Written Opinion of corresponding application PCT/JP2003/008346, the parent case of this National Phase application. The amendment to the claims canceled claims 6, 17 and 24, leaving a total of 23 claims for which Applicant has submitted the correct fee. A copy of the

Response/Amendment under Article 34 submitted in response to the Written Opinion was filed with the filing of papers on March 28, 2005 for entry into national phase in the U.S. for this application.

Applicant respectfully requests a refund to Deposit Account No. 20-0778 in the amount of \$150.

CONCLUSION

Should there be any questions regarding this request, or more information is required, the Examiner is invited to call the undersigned attorney at (770) 933-9500.

Respectfully submitted,
**THOMAS, KAYDEN,
HORSTEMEYER & RISLEY, L.L.P.**



Todd Deveau, Reg. No. 29,526

Suite 1750
100 Galleria Parkway N.W.
Atlanta, Georgia 30339
(770) 933-9500



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: October 2005
Deposit Account Number: 200778
Name: THOMAS KAYDEN HOSTEMEYER & RISLEY
Attention: SHANNON IVORY
Address: 100 GALLERIA PARKWAY
City: ATLANTA
State: GA
Zip: 30339
Country: UNITED STATES

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|------------|-------------|
| 10/03 | 209 | 11238268 | 601905-1010 | 2011 | \$150.00 | \$16,401.98 |
| 10/03 | 210 | 11238268 | 601905-1010 | 2111 | \$250.00 | \$16,151.98 |
| 10/03 | 211 | 11238268 | 601905-1010 | 2311 | \$100.00 | \$16,051.98 |
| 10/03 | 212 | 11238268 | 601905-1010 | 2202 | \$25.00 | \$16,026.98 |
| 10/04 | 19 | PCT/US05/32353 | 141401-2030 | 1703 | \$77.00 | \$15,949.98 |
| 10/04 | 27 | 11233674 | 050337-1390 | 8021 | \$40.00 | \$15,909.98 |
| 10/04 | 35 | PCT/US05/31797 | 141401-2010 | 1702 | \$77.00 | \$15,832.98 |
| 10/04 | 38 | PCT/US05/32432 | 141401-2040 | 1703 | \$77.00 | \$15,755.98 |
| 10/04 | 41 | PCT/US05/32433 | 141401-2050 | 1703 | \$77.00 | \$15,678.98 |
| 10/04 | 492 | 5528630 | | 8021 | \$40.00 | \$15,638.98 |
| 10/05 | 157 | 6374633 | 822001-1070 | 2551 | \$450.00 | \$15,188.98 |
| 10/05 | 468 | 10523732 | 820117-1020 | 1615 | \$1,100.00 | \$14,088.98 |
| 10/05 | 469 | 10523732 | 820117-1020 | 1614 | \$1,000.00 | \$13,088.98 |
| 10/05 | 470 | 10523732 | 820117-1020 | 1616 | \$360.00 | \$12,728.98 |
| 10/06 | 1 | 10503870 | 220401-1010 | 2203 | \$145.00 | \$12,583.98 |
| 10/06 | 2 | 10503870 | 220401-1010 | 2202 | \$63.00 | \$12,520.98 |
| 10/06 | 178 | 11242420 | 251314-1950 | 1011 | \$300.00 | \$12,220.98 |
| 10/06 | 179 | 11242420 | 251314-1950 | 1111 | \$500.00 | \$11,720.98 |
| 10/06 | 180 | 11242420 | 251314-1950 | 1311 | \$200.00 | \$11,520.98 |
| 10/06 | 181 | 11242420 | 251314-1950 | 1202 | \$900.00 | \$10,620.98 |
| 10/06 | 182 | 11242421 | 251616-1010 | 1011 | \$300.00 | \$10,320.98 |
| 10/06 | 183 | 11242421 | 251616-1010 | 1111 | \$500.00 | \$9,820.98 |
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| 10/06 | 189 | 11238268 | 601905-1010 | 8021 | \$40.00 | \$9,580.98 |
| 10/06 | 205 | 2995776 | | 8503 | \$15.00 | \$9,565.98 |
| 10/07 | 341 | 11243066 | 251314-1960 | 1011 | \$300.00 | \$9,265.98 |
| 10/07 | 342 | 11243066 | 251314-1960 | 1111 | \$500.00 | \$8,765.98 |
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| 10/11 | 2 | 10699330 | 062020-1540 | 2814 | \$65.00 | \$8,100.98 |

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| 10/11 26 | E-REPLENISHMENT | 9203 | -\$10,000.00 | \$18,100.98 |
| 10/11 40 | 60608560 | 710101.2260 8007 | \$20.00 | \$18,080.98 |
| 10/11 1963 | 1927053 | 51923-3010 7205 | \$100.00 | \$17,980.98 |
| 10/11 1964 | 1927053 | 51923-3010 7201 | \$400.00 | \$17,580.98 |
| 10/12 2 | 29238242 | 250811-1990 1051 | \$130.00 | \$17,450.98 |
| 10/12 40 | 10705267 | 60714-1010 2253 | \$510.00 | \$16,940.98 |
| 10/12 165 | 60420746 | 50508-2234 8007 | \$20.00 | \$16,920.98 |
| 10/13 325 | PCT/US05/16819 | 51933-2210 1604 | \$1,000.00 | \$15,920.98 |
| 10/14 237 | 11185665 | 50337-1410 8021 | \$40.00 | \$15,880.98 |
| 10/14 304 | 11159812 | 8021 | \$40.00 | \$15,840.98 |
| 10/14 936 | 1928536 | 61804-3010 7205 | \$100.00 | \$15,740.98 |
| 10/14 937 | 1928536 | 61804-3010 7201 | \$400.00 | \$15,340.98 |
| 10/17 148 | 78733555 | 50861-3010 7001 | \$325.00 | \$15,015.98 |
| 10/17 265 | 5741230 | 211301-1030 2552 | \$1,150.00 | \$13,865.98 |
| 10/17 287 | PCT/US05/35151 | 91303-2010 1601 | \$300.00 | \$13,565.98 |
| 10/17 288 | PCT/US05/35151 | 91303-2010 1602 | \$1,000.00 | \$12,565.98 |
| 10/17 289 | PCT/US05/35151 | 91303-2010 1702 | \$1,211.00 | \$11,354.98 |
| 10/17 290 | PCT/US05/35151 | 91303-2010 8007 | \$20.00 | \$11,334.98 |
| 10/17 511 | PCT/US05/34544 | 820119-2020 1601 | \$300.00 | \$11,034.98 |
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| 10/17 513 | PCT/US05/34544 | 820119-2020 1702 | \$1,211.00 | \$8,823.98 |
| 10/17 514 | PCT/US05/34544 | 820119-2020 1703 | \$260.00 | \$8,563.98 |
| 10/17 515 | PCT/US05/34544 | 820119-2020 8007 | \$40.00 | \$8,523.98 |
| 10/17 834 | 78195425 | 7004 | \$150.00 | \$8,373.98 |
| 10/17 839 | 78195430 | 7004 | \$150.00 | \$8,223.98 |
| 10/17 842 | 78195429 | 7004 | \$150.00 | \$8,073.98 |
| 10/18 66 | 11176004 | 2202 | \$100.00 | \$7,973.98 |
| 10/18 67 | 11176004 | 2201 | \$300.00 | \$7,673.98 |
| 10/18 1529 | 78152870 | 712301.3010 7005 | \$100.00 | \$7,573.98 |
| 10/18 1530 | 78152870 | 712301.3010 7004 | \$150.00 | \$7,423.98 |
| 10/19 96 | 2386834 | 822014-3070 7205 | \$200.00 | \$7,223.98 |
| 10/19 97 | 2386834 | 822014-3070 7208 | \$400.00 | \$6,823.98 |
| 10/19 1246 | 2288098 | 241501-3550 7205 | \$100.00 | \$6,723.98 |
| 10/19 1247 | 2288098 | 241501-3550 7208 | \$200.00 | \$6,523.98 |
| 10/20 15 | E-REPLENISHMENT | 9203 | -\$13,000.00 | \$19,523.98 |
| 10/20 149 | 09896922 | 600270015US0 1801 | \$790.00 | \$18,733.98 |
| 10/20 150 | 09896922 | 600270015US0 1251 | \$120.00 | \$18,613.98 |
| 10/20 151 | 09896922 | 600270015US0 1201 | \$200.00 | \$18,413.98 |
| 10/20 152 | 09896922 | 600270015US0 1202 | \$50.00 | \$18,363.98 |
| 10/20 1242 | 78143443 | 710201.3031 7004 | \$150.00 | \$18,213.98 |
| 10/21 177 | 60728212 | 260601-8010 2005 | \$100.00 | \$18,113.98 |
| 10/21 1005 | 78737712 | 81620-3850 7007 | \$275.00 | \$17,838.98 |
| 10/21 1196 | 1371596 | 81620-3330 7205 | \$100.00 | \$17,738.98 |
| 10/21 1197 | 1371596 | 81620-3330 7201 | \$400.00 | \$17,338.98 |
| 10/24 55 | 60728572 | 222102-8280 2005 | \$100.00 | \$17,238.98 |
| 10/25 4 | 10002986 | TS01-376 1814 | \$130.00 | \$17,108.98 |
| 10/25 322 | 11186260 | 050337-1450 8021 | \$40.00 | \$17,068.98 |
| 10/25 1304 | 2288934 | 822301-3040 7205 | \$100.00 | \$16,968.98 |
| 10/25 1305 | 2288934 | 822301-3040 7208 | \$200.00 | \$16,768.98 |
| 10/26 69 | 0060381557 | 50508-2213 8014 | \$25.00 | \$16,743.98 |
| 10/26 70 | 0060381557 | 50508-2213 8023 | \$40.00 | \$16,703.98 |

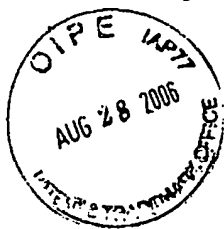
Deposit Account Statement

Page 3 of 3

| | | | | | |
|-----------|----------------|-------------|------|------------|-------------|
| 10/27 1 | 10529471 | 821406-1010 | 1615 | \$150.00 | \$16,553.98 |
| 10/27 14 | PCT/US05/31794 | 141401-2020 | 1703 | \$78.00 | \$16,475.98 |
| 10/27 83 | 10398496 | 820901-1010 | 2401 | \$250.00 | \$16,225.98 |
| 10/27 228 | PCT/US05/37666 | 730602-2020 | 1601 | \$300.00 | \$15,925.98 |
| 10/27 229 | PCT/US05/37666 | 730602-2020 | 1602 | \$1,000.00 | \$14,925.98 |
| 10/27 230 | PCT/US05/37666 | 730602-2020 | 1702 | \$1,102.00 | \$13,823.98 |
| 10/27 231 | PCT/US05/37666 | 730602-2020 | 1703 | \$660.00 | \$13,163.98 |
| 10/27 232 | PCT/US05/37666 | 730602-2020 | 8007 | \$40.00 | \$13,123.98 |
| 10/31 10 | 10080972 | 10017067-1 | 1251 | \$120.00 | \$13,003.98 |

| | | | |
|-------------|-------------|-------------|-------------|
| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$16,551.98 | \$26,548.00 | \$23,000.00 | \$13,003.98 |

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on 8/24/06

Laurie Delesandro
Laurie Delesandro

In Re Application of:

Kawamoto, M.

Group Art Unit: 2614

Serial No.: 10/529,471

Examiner: Unknown

Filed: March 28, 2005

Docket No. 821406-1010

For: Electronic Apparatus and Its Opening/Closing Mechanism Thereof

The following is a list of documents enclosed:

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Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.